

FIGURE 1

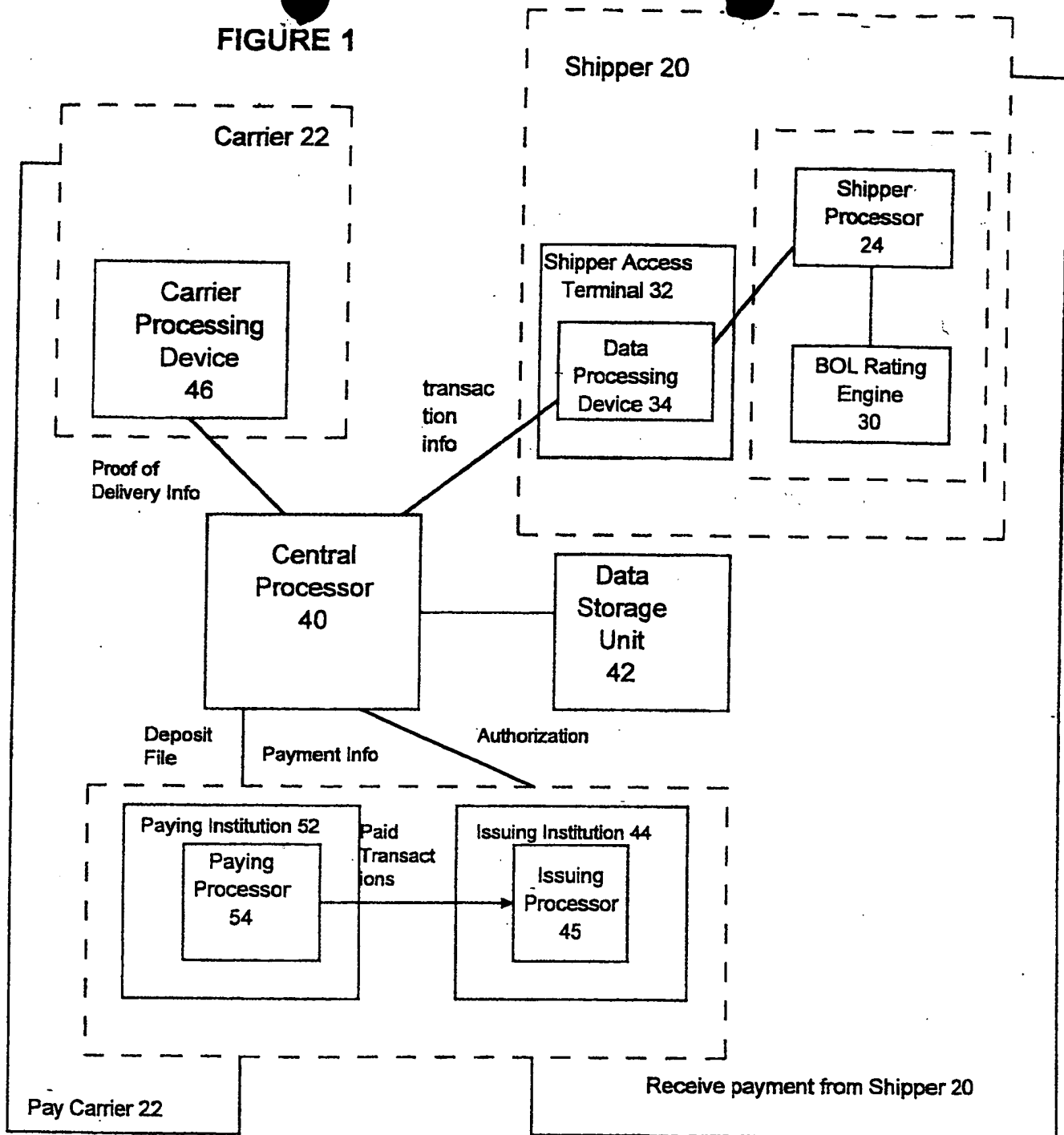


FIGURE 2

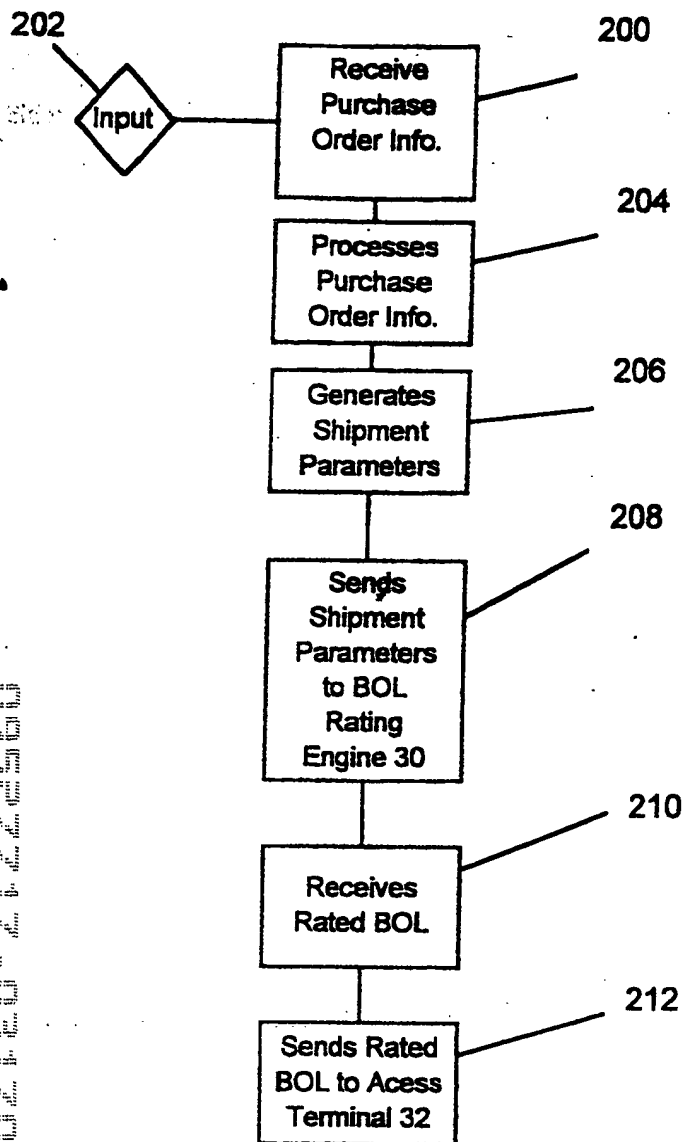


FIGURE 2a

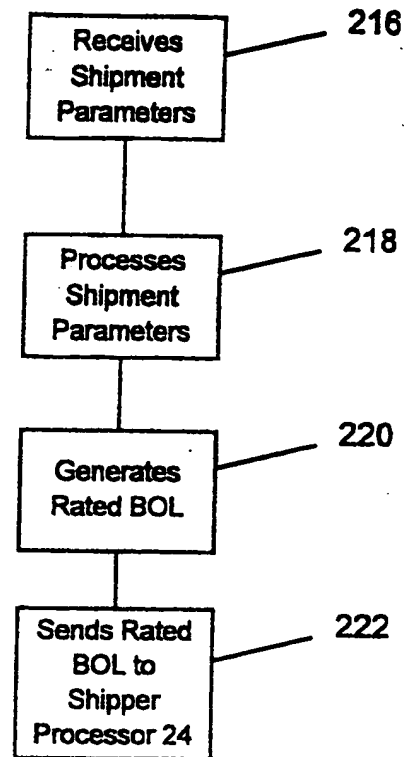


FIGURE 3

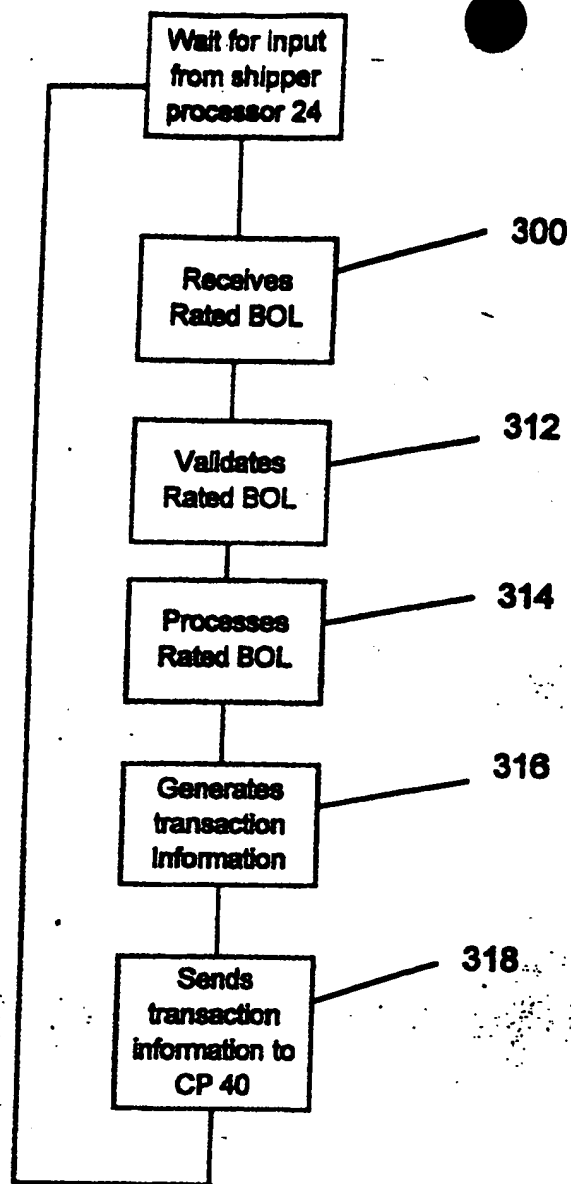
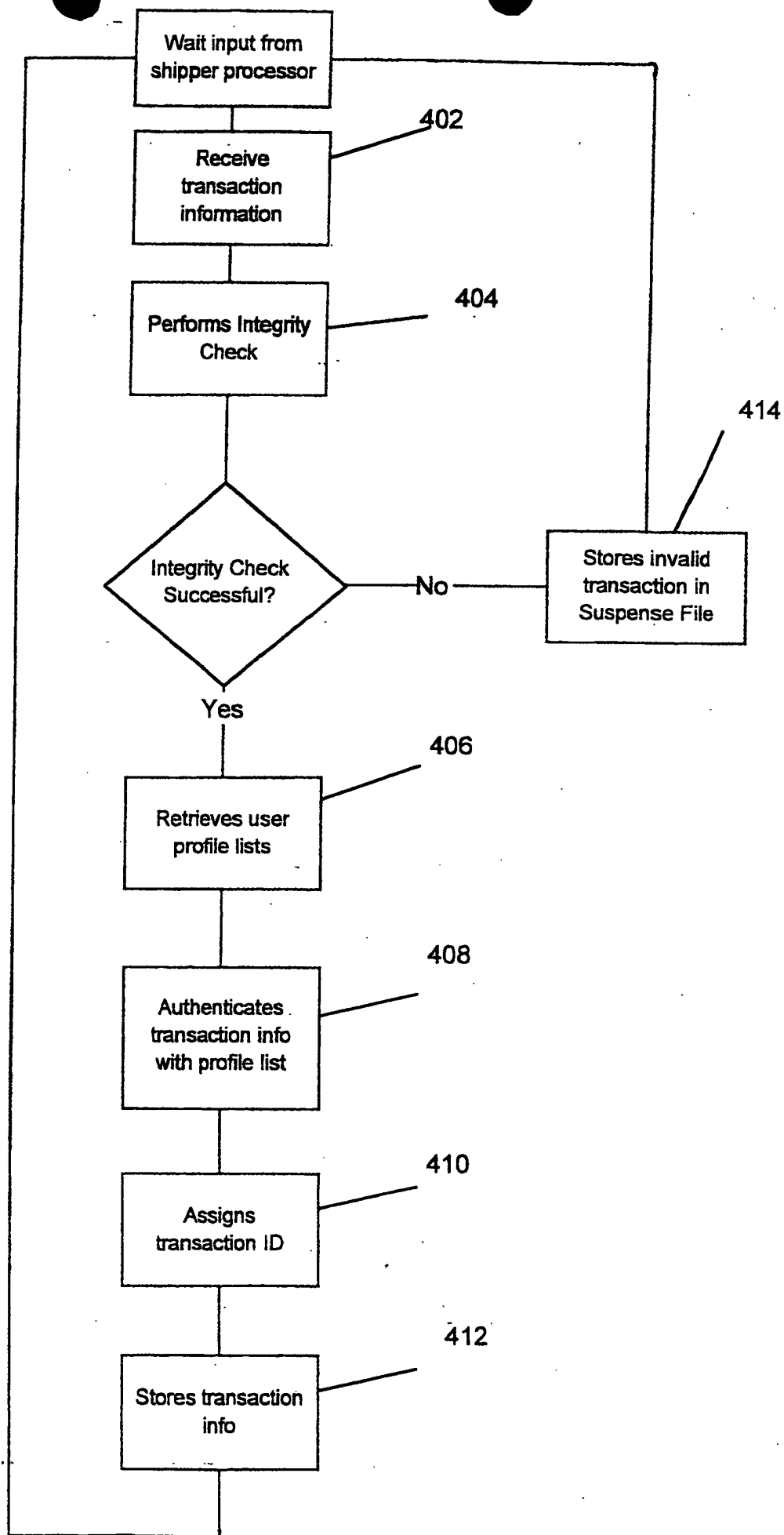


FIGURE 4



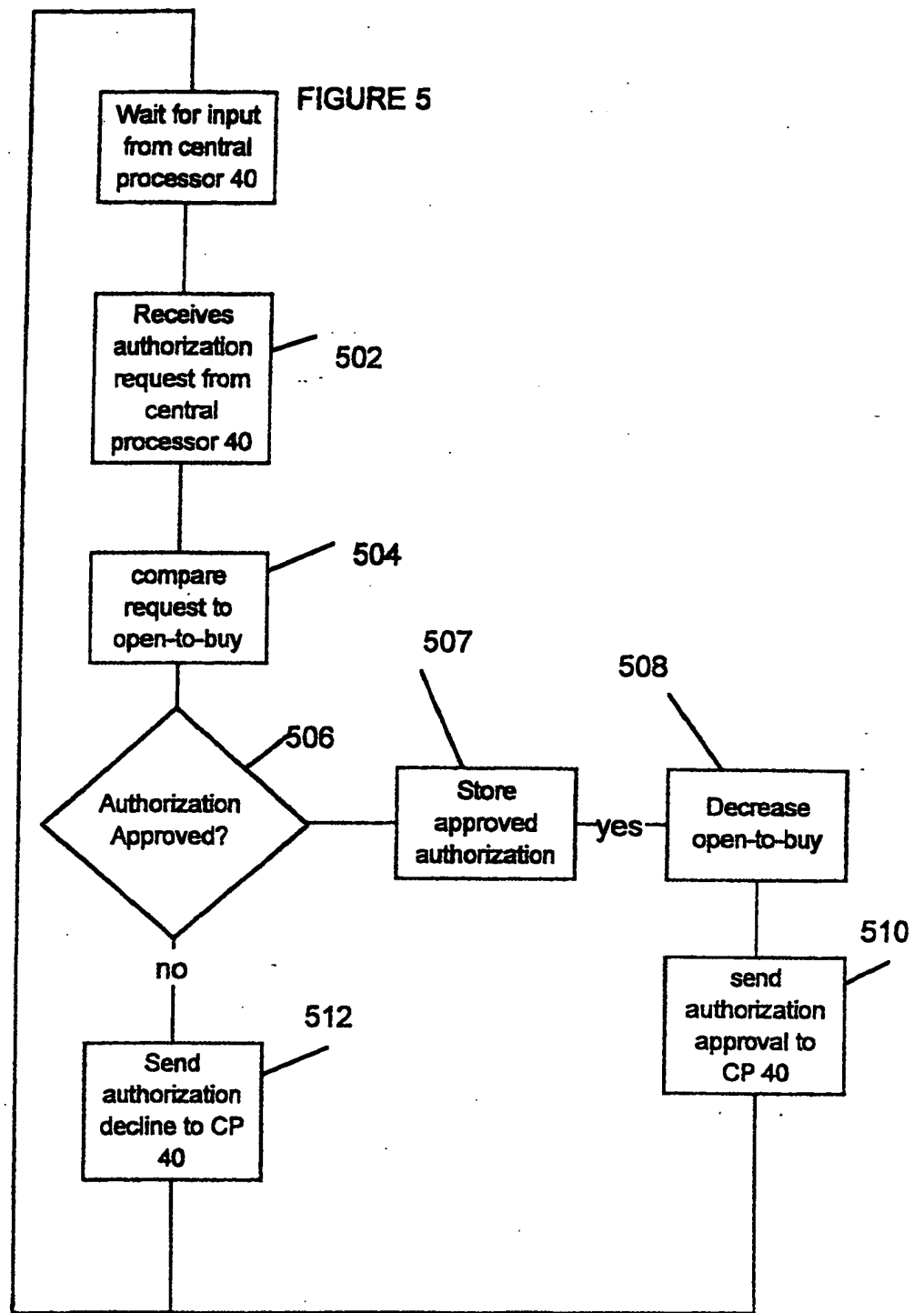
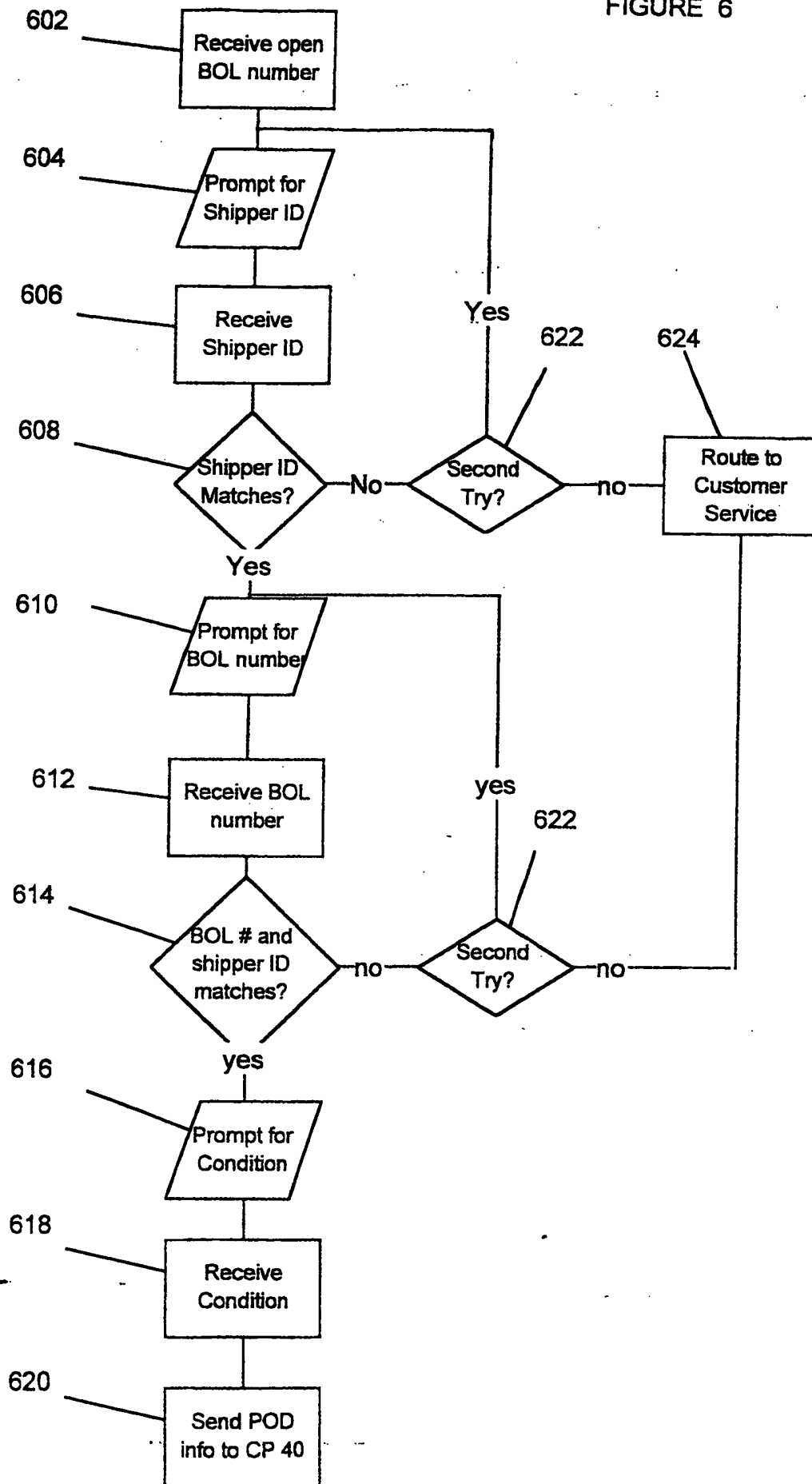


FIGURE 6



**Receive
matched BOL #
from Carrier
Processor 46**

Validates data

Extract open
payent ID

-nc

**Does BOL # match
open payment ID**

oves

store completed
payment ID in
data storage
unit 42

710

**extract
authorized and
expired or
completed
payment ID**

714

batch and sort
transaction

716

**generate
deposit file**

718

perform integrity
check

720

send deposit file
to paying
processor 54

-722

FIGURE 7

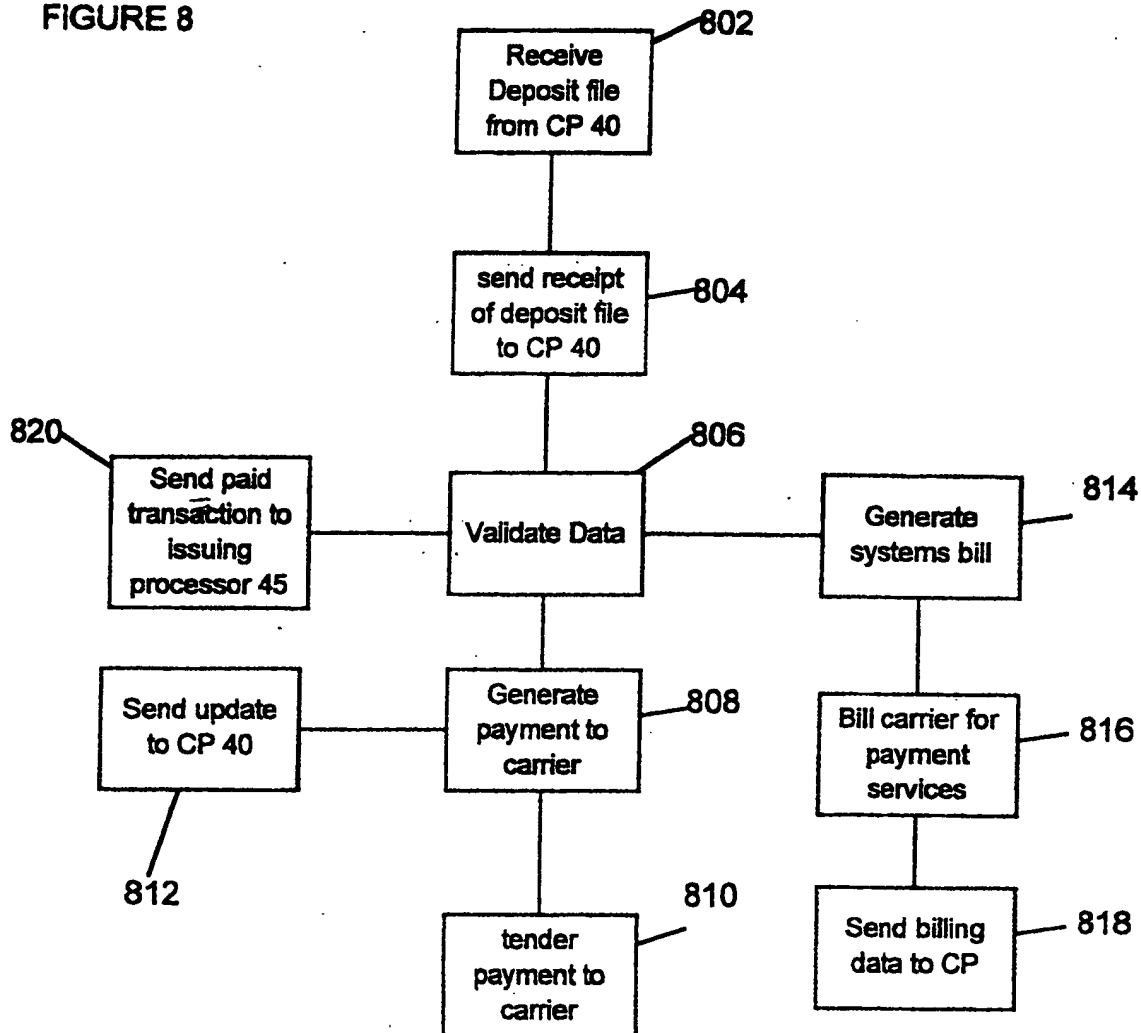
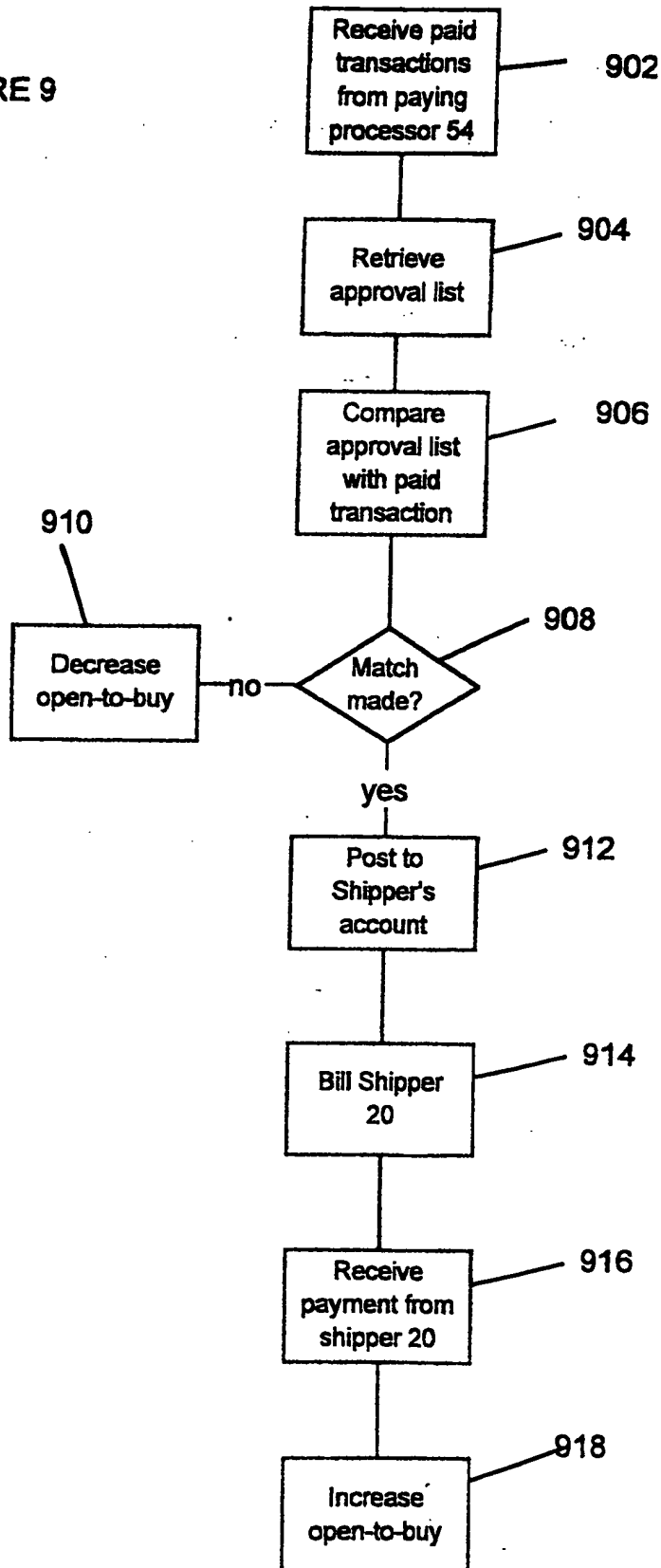
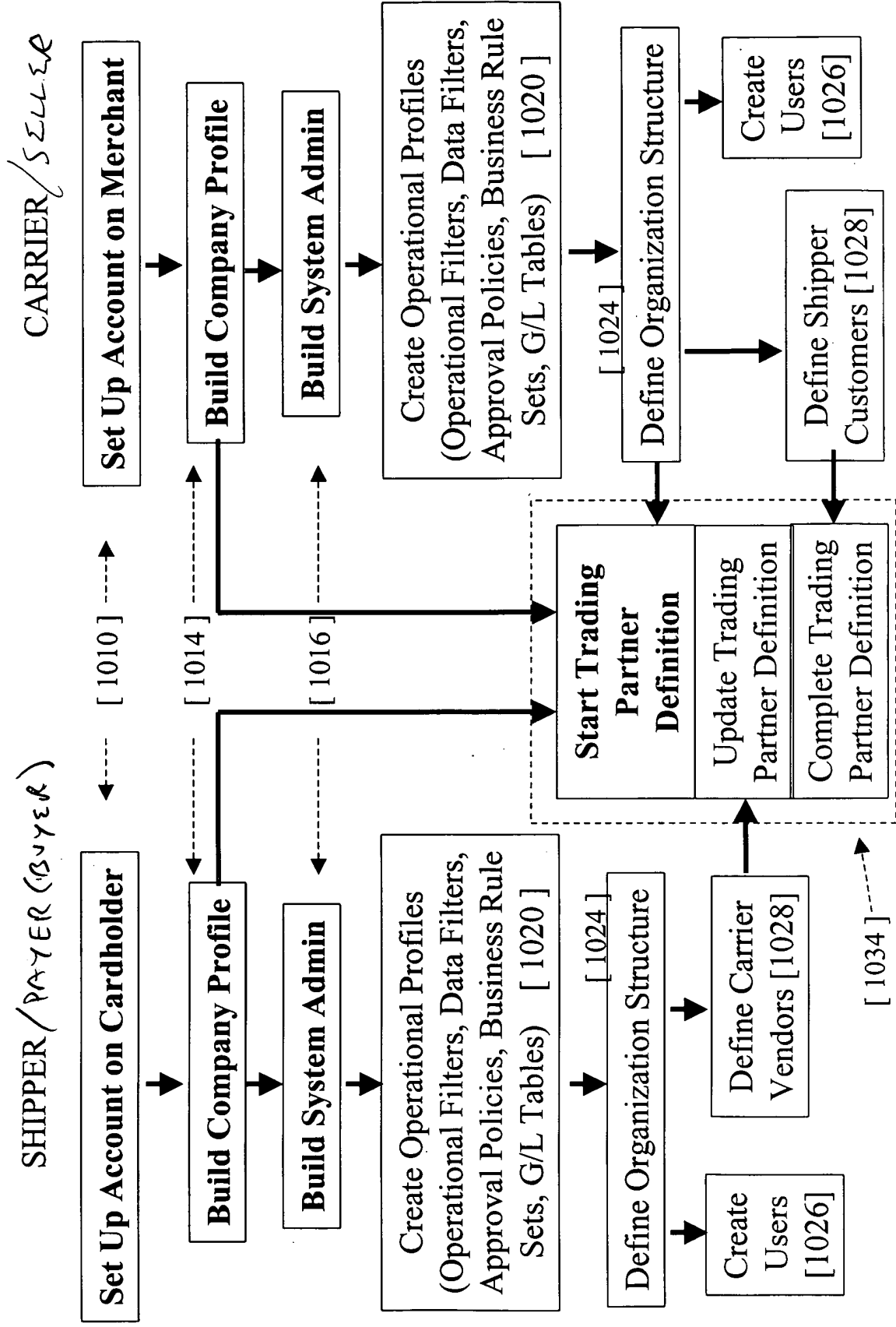


FIGURE 9

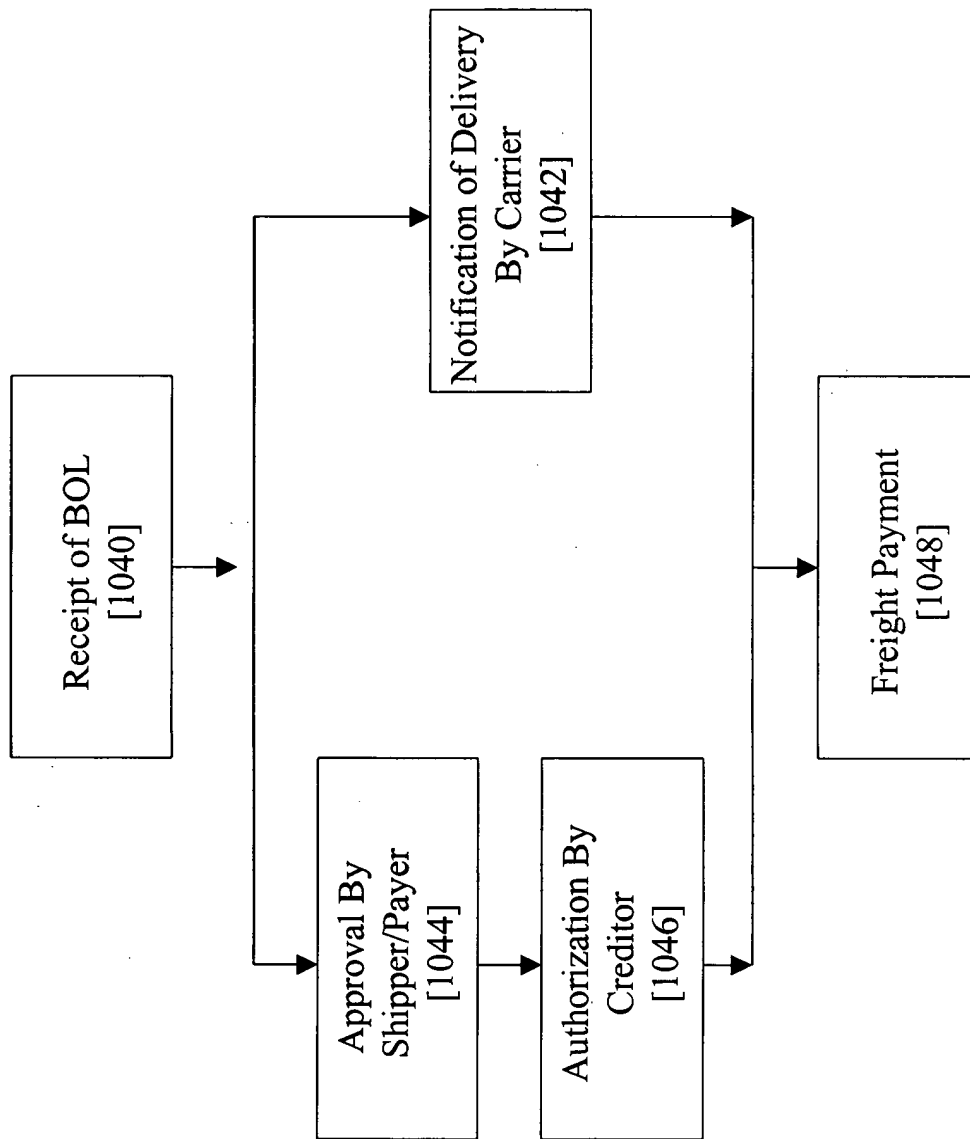


004760-274590

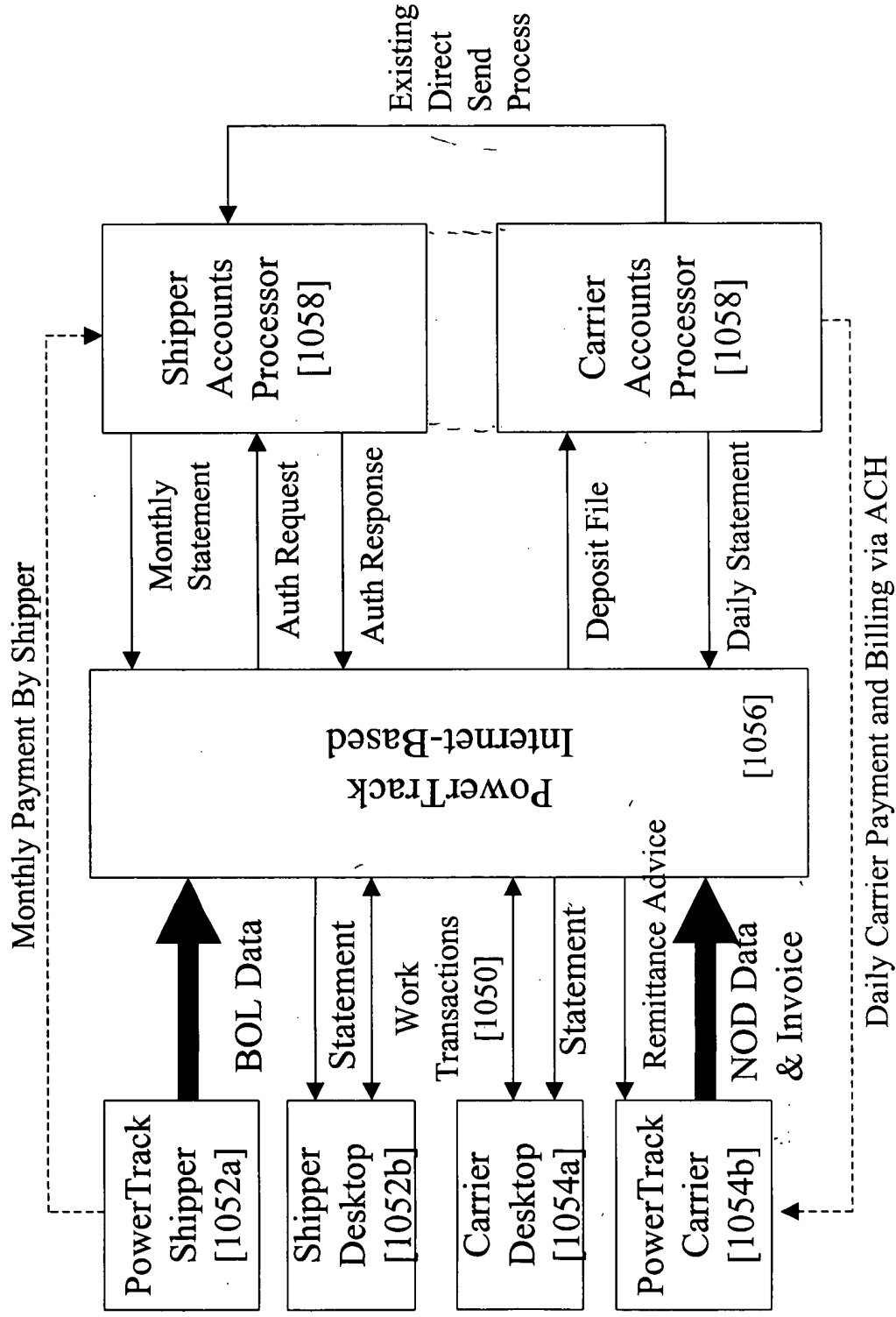
SetUp Process (Figure 10A)



Transaction Processing Flow (Figure 10B)

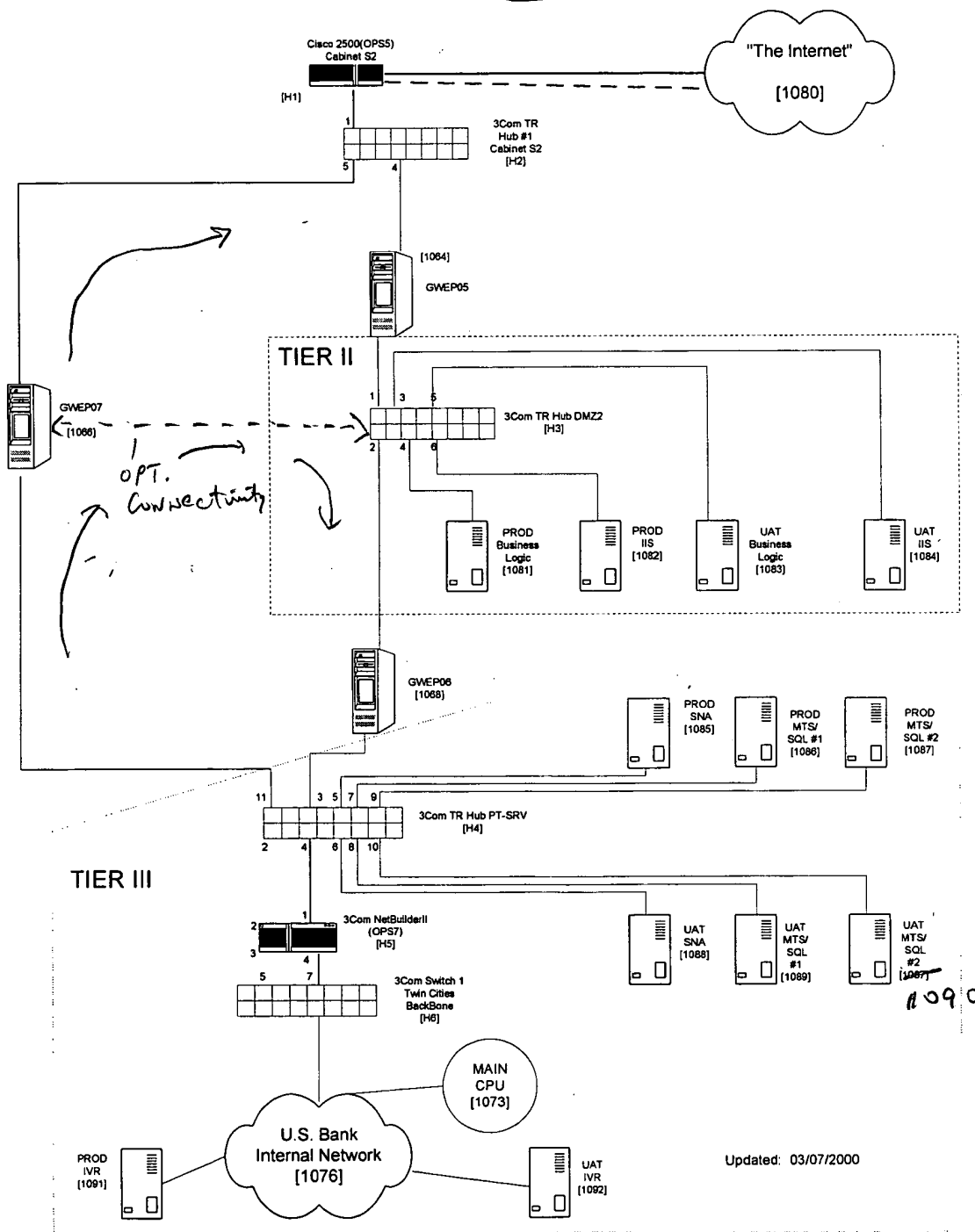


Transaction Flow Overview (Figure 10C)



NOTE: PowerTrack only passes to Carrier Account Processor the minimal data to process the financial transaction. All the BOL detail stays within PowerTrack.

Architecture (Figure 11)



00760-4722500

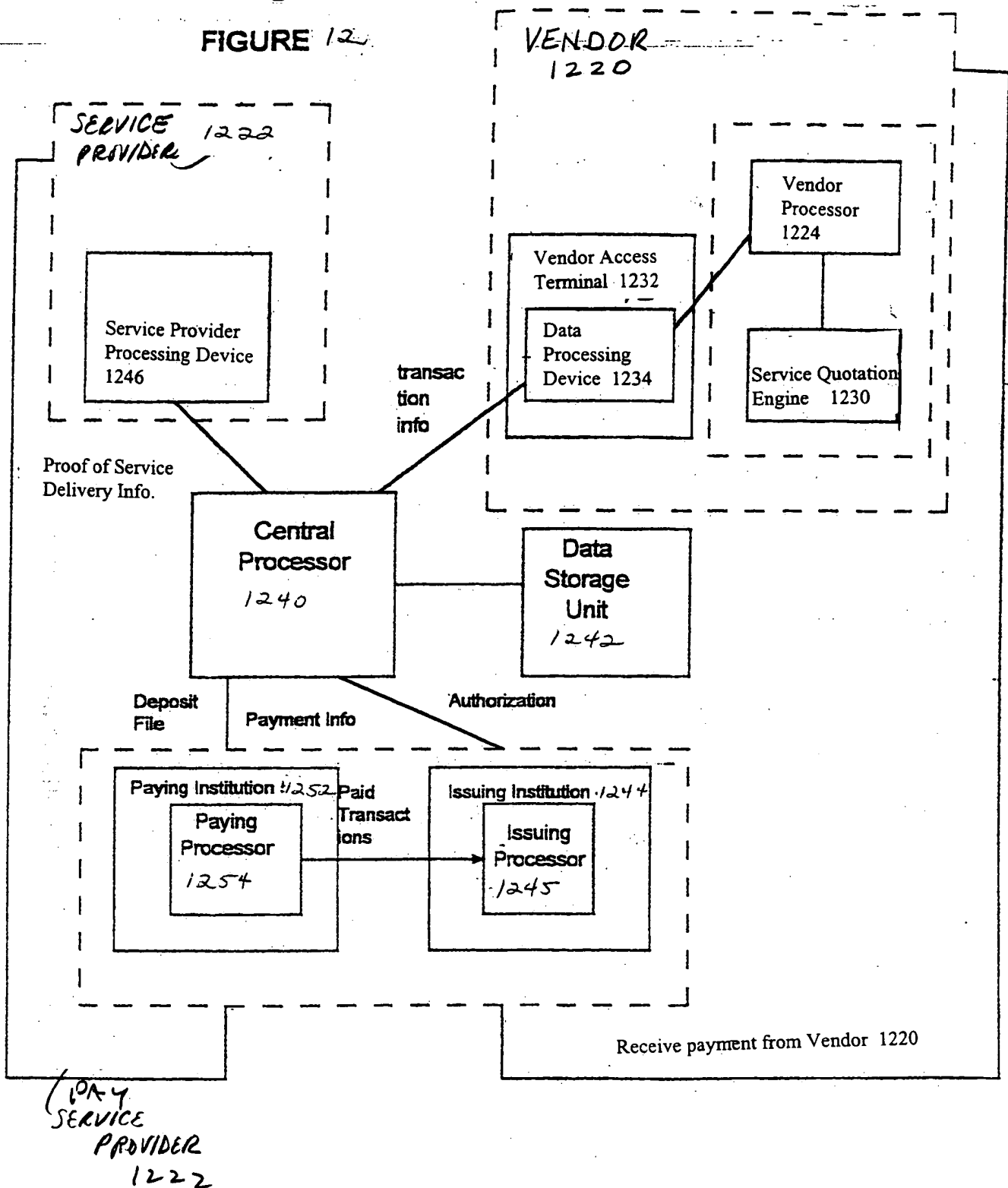
[illegible]

FIGURE 13

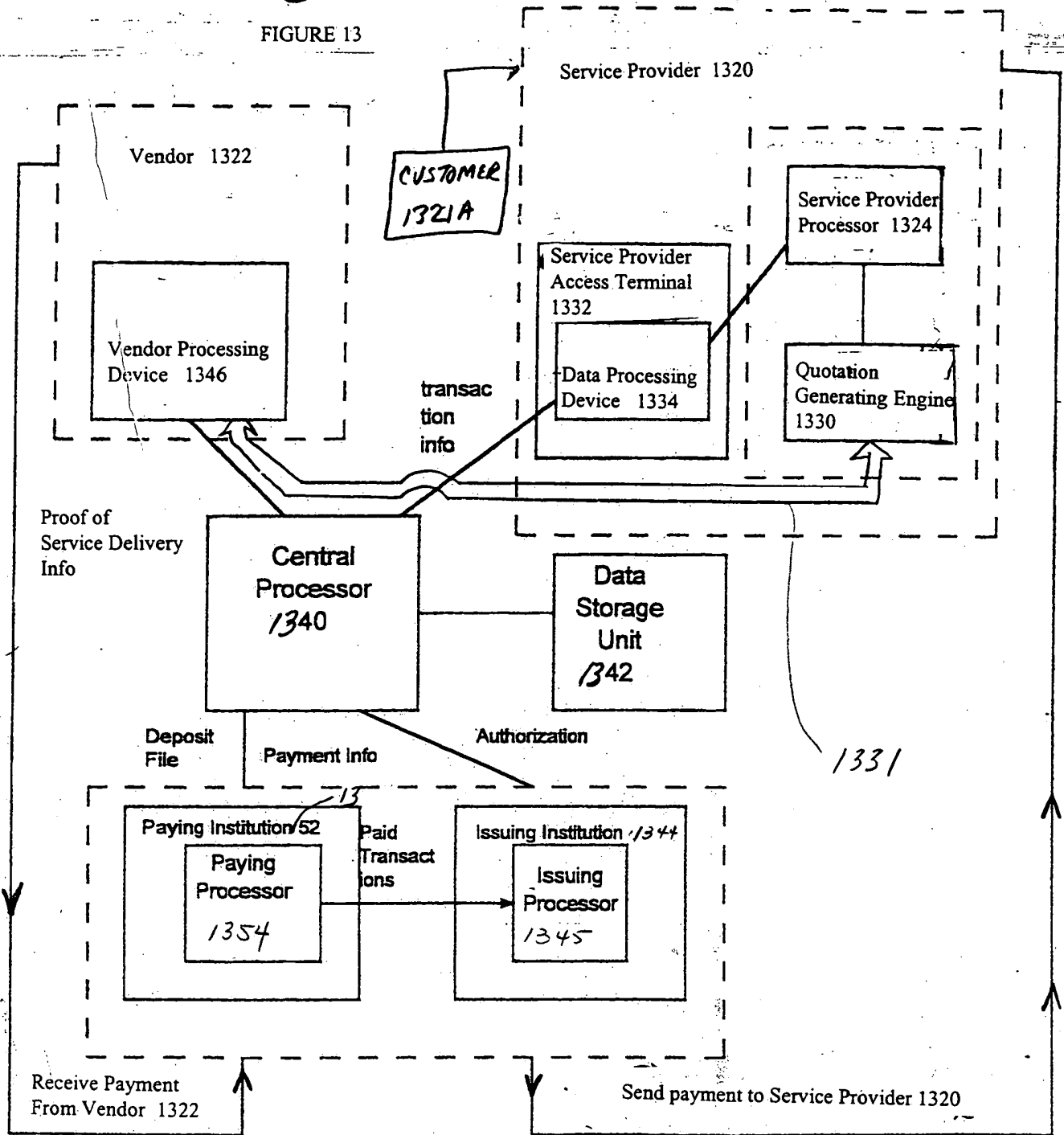


FIGURE 14

